

UNITED STATES  
ENVIRONMENTAL PROTECTION AGENCY  
REGION 8

IN THE MATTER OF:	)	U.S. EPA Docket No. _____
	)	
Columbia Falls Aluminum Plant	)	CERCLA Docket No. 08-2016-0002
a/k/a Anaconda Aluminum Co. Columbia Falls	)	
Reduction Plant	)	
	)	
Columbia Falls Aluminum Company, LLC,	)	<b>ADMINISTRATIVE SETTLEMENT</b>
	)	<b>AGREEMENT AND ORDER ON</b>
Respondent.	)	<b>CONSENT FOR REMEDIAL</b>
	)	<b>INVESTIGATION/FEASIBILITY</b>
Proceeding Under Sections 104, 107	)	<b>STUDY – AMENDMENT #2</b>
and 122 of the Comprehensive	)	
Environmental Response, Compensation,	)	
and Liability Act, as amended,	)	
42 U.S.C. §§ 9604,	)	
9607 and 9622.	)	
	)	

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8  
ADMINISTRATIVE SETTLEMENT AGREEMENT  
AND ORDER ON CONSENT FOR  
REMEDIAL INVESTIGATION/FEASIBILITY STUDY  
AMENDMENT #2

WORK PLAN SCHEDULE MODIFICATION  
AND SECTION XXIX CHANGE

1. Pursuant to Section XXIX (Effective Date and Subsequent Modification) of the 2015 Administrative Order on Consent (Settlement Agreement), by mutual agreement of the Environmental Protection Agency (EPA) and Respondent Columbia Falls Aluminum Company, LLC (Parties), the Parties agree to amend the Settlement Agreement and its Remedial Investigation/Feasibility Study Work Plan schedule with respect to the following deliverable: Draft Candidate Technologies and Remedial Alternatives Memorandum. This deliverable is now due 90 days from receipt of the Final Baseline Risk Assessment no longer required to be submitted to EPA as a separate deliverable and the substance of such former deliverable shall be included in the Feasibility Study Work Plan as shown on the revised Table 3 to the RI/FS Work Plan. The revised Table 3 is incorporated by reference into the 2015 Administrative Order on Consent and is attached to this filing for purposes of maintaining a complete and accurate record.

2. Further pursuant to Section XXIX (Effective Date and Subsequent Modification) of the Settlement Agreement, the Parties agreed to amend the Settlement Agreement as follows:

114a. ~~EPA's Project Coordinator~~ Notwithstanding anything to the contrary in Paragraph 42 and as mutually agreed by the Parties, EPA's RPM may modify any plan or schedule or the SOWRI/ES Work Plan in writing or by oral direction. Any oral modification will be memorialized in writing by EPA promptly, but shall have as its effective date the date of EPA's ~~Project Coordinator's~~ RPM oral direction. Any other requirements of this Settlement may be modified in writing by mutual agreement of the Parties.

114b. ~~If~~ Notwithstanding anything to the contrary in Paragraph 42, if Respondent seeks permission to deviate from any approved work plan or schedule or the SOWRI/ES Work Plan, Respondent's Project Coordinator shall submit a written request to EPA for approval outlining the proposed modification and its basis. Respondent may not proceed with the requested deviation until receiving oral or written approval from EPA's ~~Project Coordinator~~ RPM pursuant to Paragraph 114a.

Agreed this \_\_\_\_ day of \_\_\_\_\_, 2018.

For Respondent Columbia Falls Aluminum Company

By: \_\_\_\_\_

Title: \_\_\_\_\_

It is so ORDERED AND AGREED this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

U.S. ENVIRONMENTAL PROTECTION AGENCY  
REGION 8

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Bill Murray  
Director, Superfund Remedial & Federal Facilities Program  
Office of Ecosystem Protection and Remediation

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Suzanne J. Bohan  
Assistant Regional Administrator  
Office of Enforcement, Compliance  
and Environmental Justice

Document comparison by Workshare 9 on Wednesday, October 31, 2018  
9:13:55 AM

Input:	
Document 1 ID	interwovenSite://USDMS/America/70232882/1
Description	#70232882v1<America> - AOC Mod-RIFS Work Plan Schedule_2018.10.29_Draft_LL
Document 2 ID	interwovenSite://USDMS/America/70232882/3
Description	#70232882v3<America> - AOC Mod-RIFS Work Plan Schedule_2018.10.29_Draft_LL2
Rendering set	Standard

Legend:	
<u>Insertion</u>	
<del>Deletion</del>	
<del>Moved from</del>	
<u>Moved to</u>	
Style change	
Format change	
<del>Moved-deletion</del>	
Inserted cell	
Deleted cell	
Moved cell	
Split/Merged cell	
Padding cell	

Statistics:	
	Count
Insertions	7
Deletions	7
Moved from	0
Moved to	0
Style change	0
Format changed	0
Total changes	14